Case 07-16202 Doc 43 Filed 03/18/09 Entered 03/18/09 10:56:47 Desc Page 1 of 2 UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 07 B 16202

BRET M MATTINSON GAIL A MATTINSON

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor

SSN XXX-XX-5402 SSN XXX-XX-6134

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

- 1. The case was filed on 09/05/07 and confirmed on 11/20/07.
- 2. The case was converted to Chapter 7 after confirmation, 02/10/2009.
- 3. The Debtor paid a total of \$ 10810.00.
- 4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID		
WELLS FARGO HOME MTGE	CURRENT MORTG	.00	.00	.00		
WELLS FARGO HOME MTGE	MORTGAGE ARRE	5712.14	.00	5712.14		
WELLS FARGO OPERATIONS C	SECURED	.00	.00	.00		
GESA CU	SECURED	.00	.00	.00		
BECKET & LEE LLP	UNSECURED	57710.15	.00	.00		
AT&T MOBILITY LLC	UNSECURED	NOT FILED	.00	.00		
ECAST SETTLEMENT CORPORA	UNSECURED	9752.04	.00	.00		
ECAST SETTLEMENT CORPORA	UNSECURED	7148.74	.00	.00		
CAPITAL ONE BANK	UNSECURED	8288.27	.00	.00		
PORTFOLIO RECOVERY ASSOC	UNSECURED	1471.61	.00	.00		
CITY OF NORTH AURORA	UNSECURED	NOT FILED	.00	.00		
COMED	UNSECURED	NOT FILED	.00	.00		
FOX METRO WATER REC DIST	UNSECURED	NOT FILED	.00	.00		
NICOR GAS	UNSECURED	NOT FILED	.00	.00		
PRAIRIE VIEW ORTHODONTIC	UNSECURED	NOT FILED	.00	.00		
PORTFOLIO RECOVERY ASSOC	UNSECURED	17504.59	.00	.00		
ILLINOIS DEPT REVENUE	PRIORITY	7323.68	.00	2222.15		
ILLINOIS DEPT REVENUE	UNSECURED	1387.98	.00	.00		
Summary of disbursements:						

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	5712.14	7323.68	103263.38	.00	116299.20
PRINCIPAL PAID	5712.14	2222.15	.00	.00	7934.29
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	5712.14	2222.15	.00	.00	7934.29
The Debtor's attorney,	JAMES A Y	YOUNG & ASSOC	,	was allowed \$	3500.00
and was paid \$ 1200.	00 direct	and \$ 2300	0.00 throu	igh the plan.	

The Trustee received \$ 575.71 .

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Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/18/09

/S/ GLENN STEARNS CHAPTER 13 TRUSTEE

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